



ATTORNEYS AT LAW

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2600 Eagan Woods Dr, Suite 400
St. Paul, MN 55121
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New York, NY 10036
212-267-7342

Defendant: **Cleva Hong Kong Ltd.**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$288,366.59	8/3/2018	201820083070	7/9/2018	\$76,020.57
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$349,528.18	8/24/2018	201820379391	7/25/2018	\$3,432.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$767,660.95	8/6/2018	201820082826	7/9/2018	\$191,401.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$767,660.95	8/6/2018	201820079884	7/9/2018	\$21,350.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$612,602.07	8/30/2018	201820678166	7/31/2018	\$262,062.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$612,602.07	8/30/2018	201820558911	7/31/2018	\$12,111.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/30/2018	\$612,602.07	8/30/2018	201820478430	7/31/2018	\$338,427.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$767,660.95	8/6/2018	201820107379	7/9/2018	\$113,038.39
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$288,366.59	8/3/2018	201820107199-1	7/9/2018	\$198,074.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$767,660.95	8/6/2018	201820107454	7/9/2018	\$78,777.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/27/2018	\$332,070.34	8/27/2018	201820477387	7/26/2018	\$39,493.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/27/2018	\$332,070.34	8/27/2018	201820477107-2	7/26/2018	\$60,252.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/27/2018	\$332,070.34	8/27/2018	201820477107-1	7/26/2018	\$232,324.68
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$349,528.18	8/24/2018	201820477821-2	7/25/2018	\$71,138.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$349,528.18	8/24/2018	201820477821-1	7/25/2018	\$121,761.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$349,528.18	8/24/2018	201820477258	7/26/2018	\$85,932.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/17/2018	\$311,756.69	7/17/2018	201819525409	6/21/2018	\$311,756.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/3/2018	\$288,366.59	8/3/2018	201820107199-2	7/9/2018	\$14,271.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118703	8/29/2018	\$145,306.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144081	8/22/2018	\$80,098.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144052-2	8/29/2018	\$53,398.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144052-1	8/29/2018	\$26,699.37
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144000-2	8/29/2018	\$78,163.08

Cleva Hong Kong Ltd. (2230396)

Bankruptcy Case: Sears Holdings Corporation, et al.

Oct 7, 2020

Exhibit A

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Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144000-1	8/29/2018	\$3,193.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118806-3	8/29/2018	\$7,848.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$767,660.95	8/6/2018	201820082974	7/9/2018	\$304,009.51
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118806-1	8/29/2018	\$47,955.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/17/2018	\$315,138.86	8/17/2018	201820401505	7/18/2018	\$315,138.86
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118561	8/29/2018	\$173,809.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118458-2	8/21/2018	\$72,671.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118458-1	8/21/2018	\$87,205.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201820840254-2	8/21/2018	\$214,417.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201820840254-1	8/21/2018	\$424,039.79
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/9/2018	\$7,730.00	8/9/2018	O/A:Wire:8/9/2018		\$7,730.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$767,660.95	8/6/2018	201820107647	7/9/2018	\$59,083.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821118806-2	8/29/2018	\$24,668.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819976456-1	6/24/2018	\$14,626.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/24/2018	\$349,528.18	8/24/2018	201820476933	7/25/2018	\$67,263.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819977017-5	6/24/2018	\$19,902.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819977017-4	6/24/2018	\$5,295.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819977017-3	6/24/2018	\$18,786.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819977017-2	6/24/2018	\$65,573.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819977017-1	6/24/2018	\$3,719.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978000-1	7/1/2018	\$85,932.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819976456-2	6/24/2018	\$29,156.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978000-2	7/1/2018	\$77,475.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819926043	6/24/2018	\$67,263.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819925896-2	6/24/2018	\$86,372.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819925896-1	6/24/2018	\$308,022.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819925701	6/24/2018	\$95,980.94

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819925552	6/24/2018	\$115,026.96
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819513282	6/24/2018	\$47,077.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819513154	6/24/2018	\$61,601.05
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/18/2018	\$992,297.66	7/18/2018	201819976456-3	6/24/2018	\$53,891.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$127,168.36	8/1/2018	201820079776-2	7/5/2018	\$45,335.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$483,691.36	8/16/2018	201820281680	7/17/2018	\$104,088.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$483,691.36	8/16/2018	201820281637-2	7/17/2018	\$57,265.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$483,691.36	8/16/2018	201820281637-1	7/17/2018	\$57,265.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/16/2018	\$483,691.36	8/16/2018	201820281611	7/17/2018	\$265,071.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$127,168.36	8/1/2018	201820079776-6	7/5/2018	\$6,386.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$127,168.36	8/1/2018	201820079776-5	7/5/2018	\$18,471.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819977445-3	7/1/2018	\$18,179.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$127,168.36	8/1/2018	201820079776-3	7/5/2018	\$31,194.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144968-2	8/29/2018	\$25,564.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201820080030	7/1/2018	\$56,028.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978395	7/1/2018	\$38,617.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978343	7/1/2018	\$43,554.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978304	7/1/2018	\$259,118.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978207	7/1/2018	\$98,755.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978000-4	7/1/2018	\$9,303.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/27/2018	\$702,377.70	7/27/2018	201819978000-3	7/1/2018	\$15,414.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/1/2018	\$127,168.36	8/1/2018	201820079776-4	7/5/2018	\$25,780.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$343,737.10	9/5/2018	201820729682	8/7/2018	\$106,578.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144444	8/22/2018	\$135,574.31
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820771335	8/7/2018	\$123,708.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820771186	8/7/2018	\$99,641.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820770940-2	8/7/2018	\$571,340.00

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820770940-1	8/7/2018	\$121,761.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820770794	8/7/2018	\$231,101.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820771489	8/7/2018	\$3,848.25
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820729882	8/7/2018	\$17,394.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820378313	8/16/2018	\$171,284.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$343,737.10	9/5/2018	201820729567	8/7/2018	\$44,328.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$343,737.10	9/5/2018	201820729495	8/7/2018	\$154,560.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$343,737.10	9/5/2018	201820559120-3	8/7/2018	\$9,162.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$343,737.10	9/5/2018	201820559120-2	8/7/2018	\$24,978.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/5/2018	\$343,737.10	9/5/2018	201820559120-1	8/7/2018	\$4,129.92
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$377,457.07	9/4/2018	201820558724-4	8/2/2018	\$13,493.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$377,457.07	9/4/2018	201820558724-3	8/2/2018	\$11,456.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820729970	8/7/2018	\$356,468.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840468-2	8/15/2018	\$44,127.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820841234	8/15/2018	\$104,179.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820841143-2	8/15/2018	\$4,906.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820841143-1	8/15/2018	\$1,483.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820841070	8/16/2018	\$126,149.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840970	8/16/2018	\$102,354.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840680	8/15/2018	\$67,263.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/6/2018	\$1,580,429.97	9/6/2018	201820771389	8/7/2018	\$55,166.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840600-1	8/15/2018	\$45,323.52
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$377,457.07	9/4/2018	201820558343	8/2/2018	\$172,745.44
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840468-1	8/15/2018	\$180,380.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840346-2	8/15/2018	\$143,638.64
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840346-1	8/15/2018	\$144,702.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820786563-4	8/16/2018	\$5,246.40

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820786563-3	8/16/2018	\$28,341.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820786563-2	8/16/2018	\$1,995.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820786563-1	8/16/2018	\$21,777.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820840600-2	8/15/2018	\$165,817.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821243629	8/29/2018	\$14,743.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282440-2	8/29/2018	\$41,236.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282440-1	8/29/2018	\$34,318.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282382-2	8/29/2018	\$106,578.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282382-1	8/29/2018	\$26,644.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282279-2	8/29/2018	\$23,076.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282279-1	8/29/2018	\$26,006.06
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$377,457.07	9/4/2018	201820558724-2	8/2/2018	\$95,980.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821243959	8/29/2018	\$86,372.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821306673	9/10/2018	\$86,372.72
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821145589-2	8/22/2018	\$44,328.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821145589-1	8/22/2018	\$44,328.12
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821145523-2	8/22/2018	\$77,459.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821145523-1	8/22/2018	\$38,729.88
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821145220-2	8/29/2018	\$277,150.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821145220-1	8/29/2018	\$31,276.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/7/2018	\$1,426,850.99	9/7/2018	201820846208	8/15/2018	\$67,880.74
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821244079	9/2/2018	\$72,138.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821538546	9/10/2018	\$257,796.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821144968-1	8/29/2018	\$508,875.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$377,457.07	9/4/2018	201820558274	8/2/2018	\$57,999.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821539514	9/13/2018	\$70,518.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821539376-3	9/13/2018	\$49,560.32

Transfers During Preference Period

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821539376-2	9/13/2018	\$63,802.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821539376-1	9/13/2018	\$22,710.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821537504	9/12/2018	\$60,008.99
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/18/2018	\$3,153,761.34	9/18/2018	201821282533	9/2/2018	\$99,885.28
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821534243-1	9/13/2018	\$99,938.46
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$132,535.20	9/19/2018	201821306630	9/4/2018	\$132,535.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821538453	9/10/2018	\$220,888.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821538166	9/10/2018	\$114,531.84
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821538030	9/10/2018	\$235,318.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821537805	9/10/2018	\$95,980.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821534805-2	9/10/2018	\$62,204.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/26/2018	\$1,088,702.19	9/26/2018	201821534805-1	9/10/2018	\$15,608.54
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/4/2018	\$377,457.07	9/4/2018	201820558724-1	8/2/2018	\$25,780.70
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/28/2018	\$414,450.07	9/28/2018	201821534243-2	9/13/2018	\$47,912.00
Totals: 20 transfer(s), \$13,808,312.69							